

Wednesday, February 24, 2016 11:16:35 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31416 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt | |
|--|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|--------------------------------|------------|------------|
| VendorID/Vendor Name P031416 CAD | 1 No | | VC-DIV001 | Diversified Ulbrich | | | | | | | | |
| | | | M304EX0.75-16F | SF | 2/25/2016 | 2/24/2016 | 480.0000 | \$3.68 | 0.0000 | 0 | \$1,768.44 | |
| | | | Expanded Metal Flat SS | SF | 480.0000 | QUIR01 | | \$1,768.44 | 0.0000 | 0 | | |
| | 2 No | | m134331 | | | | | | | | | |
| | | | 71401-45 | | 2/25/2016 | 2/24/2016 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 | |
| | | | Procurement Quality Clause | | 1.0000 | QUIR01 | | \$0.00 | 0.0000 | 0 | | |
| | | | | | | | | | | Total Received Quantity: | | 481.0000 |
| | | | | | | | | | | Total Qty to Inspect (PO U/M): | | 0.0000 |
| | | | | | | | | | | Total Reject Quantity: | | 0.0000 |
| | | | | | | | | | | Total Receipt Value: | | \$1,768.42 |
| | | | | | | | | | Total Balance Due Quantity: | | 0.0000 | |



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

I097546

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP JOURNEY FREIGHT
COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

| Currency | Sales Person | Customer Phone | Customer Fax | Customer PO |
|------------------|--------------|----------------|----------------|-------------|
| CANADIAN DOLLARS | BOB MESSETT | (613) 632-5200 | (613) 632-4443 | PO31416 |

| Sales Order | Terms | Ship Via | Date Ordered | Date Required | Date Shipped |
|-------------|-------------|----------------|--------------|---------------|--------------|
| W262799 | NET 30 DAYS | COMMON CARRIER | 02/19/16 | 02/23/16 | 02/23/16 |

| Ordered | Back Ordered | Unit | Description | Bundle # | Heat # | Shipped |
|---------|--------------|------|--|--------------------|--|----------|
| 15 | | PC | SSH 304 EXP PAPER 16F x 3/4" x 48" 162 LB / 9 PC 108 LB / 6 PC S/P @ \$5.16/SQ.FT SURCHARGE INCLUDED SHIP JOURNEY FREIGHT COLLECT BRAD EASTERBROOKE 514-447-0242 ACCOUNT #: cu103666 ***** 1 PALETTE | L046349 L049761 | R9T8 W4X9 <i>100/2/24</i> <i>SP</i> | 15 |
| | | | Approx Weight: | 270.0 LB | 02/23/16 | 08:24:14 |

Received by: _____ Date: _____ Signature: _____

P205048.

P 978



740 Imperial Road North

METALLURGICAL TEST REPORT

 North American Stainless Canada Inc.
 740 Imperial Road North
 Guelph, ON N1K1Z3
 Canada

004688-111

006632-

 Certificate: 43368 1 Mail To:
 UBRICH OF CANADA
 UBRICH - TOLLING
 C/O NAS CANADA, INC.
 740 IMPERIAL ROAD NORTH
 GUELPH, ON N1K1Z3

 Ship To:
 UBRICH OF CANADA
 UBRICH - TOLLING
 C/O NAS CANADA, INC.
 740 IMPERIAL ROAD NORTH
 GUELPH, ON N1K1Z3

 Your Order: P004674
 NAS Order: IN 0207915 01

 Date: 3/23/2015 Page: 1
 Steel 304/304L
 Finish: 2B
 Corrosion: ASTM A262/02aE, 180Bend-OK

PRODUCT DESCRIPTION:

 STNLS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
 EN10028-7 & EN10088-2, 1.4301/1.4307
 ASTM A240/13C, A480/13, A666/10; ASME SA240/13, SA480/13, SA666/13
 AMS511H/5513Z XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B
 NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q08765D-A X MAG PERM
 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

 Mat'l is Free of Mercury Contamination. No weld repairs.
 EN 10204:2004 3.1; RoHS 1 & 2 Compliant
 Material is Free of Radioactive Contamination
 NAS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
 *Melted & Manufactured in the USA; Mat'l is DPA's Compliant

 DAS
 14
 9-29

16/02/25

| Product Id | Coil # | Skid # | Thickness | Width | Weight | Length | Mark | Pieces | Commodity Code |
|------------|----------|--------|-----------|---------|--------|--------|------|--------|----------------|
| 04R9T8 BA | 04R9T8 B | | 0.0590 | 48.0000 | 13.860 | COIL | | 1 | |

CHEMICAL ANALYSIS

CM(Country of Melt)

ES(Spain) US(United States) ZA(South Africa) JP(Japan)

 Lab Accreditation Bureau, ISO/IEC 17025, Certificate# I2323
 Chemical Analysis per ASTM A751/08

HEAT

| CM | C % | CR % | CU % | MN % | MO % | N % | NI % | P % | S % |
|----|-------|---------|-------|--------|-------|-------|--------|-------|-------|
| US | .0221 | 18.0740 | .4085 | 1.7670 | .2910 | .0734 | 8.0185 | .0315 | .0010 |

SI %

.2350

MECHANICAL PROPERTIES

| Product Id# | Coil # | UTS | 20C | .2% YS | 20C | 1% YS | 20C | ELONG | % Hard | Tail |
|-------------|----------|-----|-------|--------|-------|-------|-------|-------|--------|------|
| 04R9T8 BA | 04R9T8 B | F T | 90.96 | 48.68 | 56.24 | 52.01 | 83.50 | 81.50 | | |

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

 Technical
 Dept. Mgr.

ABHIJEET BHAVE

4/01/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304 EX 0.75-16F
 DATE: 16/02/25

PO / BATCH NO.: 31466/134331

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 480SA
 QUANTITY INSPECTED: 480SA
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .050"
 THICKNESS RECEIVED: .050"
 SHEET SIZE ORDERED: 4'X8'
 SHEET SIZE RECEIVED: 4'X8'

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|--|-----------------------|-----|----------|
| SURFACE DAMAGE | Y | (N) | |
| CORRECT FINISH | (Y) | N | |
| CORROSION | Y | (N) | |
| CORRECT GRAIN DIRECTION | (Y) | N | |
| CORRECT MATERIAL | (Y) | N | |
| CORRECT THICKNESS | (Y) | N | |
| PHOTO REQUIRED | Y | (N) | |
| CORRECT MATERIAL | (Y) | N | |
| CORRECT REF # TO LINK CERT | (Y) | N | |
| CORRECT MATERIAL IDENTIFICATION | (Y) | N | |
| CORRECT M# ON THE MATERIAL | (Y) | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | (N) | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | (N) | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
|--|-----|-----|-------|-------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D |
| | | | | |
| | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|---|-------------------------------------|
| INSPECTED BY: <u>DAS</u> <u>14</u> <u>9-89</u> DATE: <u>16/02/25</u> | SIGNED OFF BY: _____ DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31416**

Purchase Order Date 2/19/2016 9:10:43 AM

PO Print Date 2/19/2016

Page Number 1 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
FEB 19 2016

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|------------------------------|----------------------------|-------------------|----|--------------------------|---------------|----------------|
| Line Comments | | Promise Date | | | | | |
| Delivery Comments | | | | | | | |
| 1 | M304EX0.75-16F | Expanded Metal Flat SS | 2/25/2016 | | 480.00 | \$5.16 | \$2,476.80 |
| | | | Yes | | sf | | |
| | | | 2/25/2016 | | | | |
| MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT | | | | | | | |
| | | | | | | Line Total: | \$2,476.80 |
| 2 | 71401-45 | Procurement Quality Clause | 2/25/2016 | | 1.00 | \$0.00 | \$0.00 |
| | | | No | | | | |
| | | | 2/25/2016 | | | | |
| Procurement Quality Clauses | | | | | | | |
| A005 right of entry | | | | | | | |
| A012 chemical and physical test report | | | | | | | |
| A016 personnel qualification | | | | | | | |
| A017 raw material identification (as applicable) | | | | | | | |
| A026 certification of material conformance | | | | | | | |
| A041 quality management system | | | | | | | |
| A042 dart notification by supplier | | | | | | | |
| A043 retention of quality documents | | | | | | | |

Note:

2/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31416

Purchase Order Date 2/19/2016 9:10:43 AM

PO Print Date 2/19/2016

Page Number 2 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

514 694 6522

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$2,476.80

CL U

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/19/2016